

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-14775-PMM**

David J Fassbender  
38-1 Cranberry Ridge  
Reading PA 19606-3927

Petition Filed Date: 12/17/2020  
341 Hearing Date: 02/16/2021  
Confirmation Date: 07/22/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$261.50		08/25/2022	\$1,117.80		09/19/2022	\$341.32	
10/19/2022	\$341.32		11/21/2022	\$341.32		12/19/2022	\$341.32	
01/23/2023	\$341.32		02/21/2023	\$341.32		03/20/2023	\$341.32	
04/19/2023	\$341.32		05/19/2023	\$341.32		06/20/2023	\$341.32	
07/19/2023	\$341.32							
<b>Total Receipts for the Period: \$5,133.82 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,208.79</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$136.72	\$0.00	\$136.72
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,466.60	\$1,466.60	\$0.00
3	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$17.78	\$0.00	\$17.78
4	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$4,917.19	\$0.00	\$4,917.19
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$1,988.37	\$0.00	\$1,988.37
6	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$5,260.88	\$0.00	\$5,260.88
7	GITSIT SOLUTIONS LLC »» 006	Mortgage Arrears	\$7,128.77	\$169.83	\$6,958.94
8	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$6,745.95	\$0.00	\$6,745.95
9	ARDENT CREDIT UNION »» 008	Unsecured Creditors	\$55,295.68	\$0.00	\$55,295.68
10	ENERBANK USA »» 009	Unsecured Creditors	\$1,989.17	\$0.00	\$1,989.17
11	WELLS FARGO »» 10U	Unsecured Creditors	\$849.14	\$0.00	\$849.14
12	WELLS FARGO »» 10S	Secured Creditors	\$1,801.36	\$42.91	\$1,758.45
13	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$3,481.63	\$3,481.63	\$0.00
14	UNITED STATES TREASURY (IRS) »» 11U	Unsecured Creditors	\$1,043.34	\$0.00	\$1,043.34
0	SHAWN J LAU ESQ	Attorney Fees	\$4,200.00	\$4,200.00	\$0.00

**Chapter 13 Case No. 20-14775-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$10,208.79	Current Monthly Payment:	\$341.32
Paid to Claims:	\$9,360.97	Arrearages:	\$0.00
Paid to Trustee:	\$847.39	Total Plan Base:	\$20,107.07
Funds on Hand:	\$0.43		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).